

REP HEADLINE# 6269458 TRF# 329178
MOD# 4: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
ORT FROM REP SEP19/12 14.03
CHANGES *** WFTV-TV ***

ADV # _____ ADV. NAME POLI/B OBAMA/D/PRE/US

AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL
3050 K ST NW,

WASHINGTON, DC 20007

PRDCT OBAMA FOR AMERICA EST#1536 COMMENTS: (LINE, ORDER,

FLIGHT DATES SEP4/12 SEP14/12 WK-2
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED

TO NSM/NSA
FR CAITLIN FOR JULIE
2007-07-12 06:07

MI/-18 OK, D, SEE LNS 88-8,
TTLS RTS
PLS CONFIRM, THX! 9/19/12

TA:
ON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
- - - - -

ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

AGENCY ADVERTISER CODE = 153
AGENCY PRODUCT CODE =

80	S	1205A-105A	30	\$460.00	9/
PROGRAM : VITMMEI					

PROGRAM : KIMMEL
ORD COM1: KIMMEL LATE ON FRI DUE TO HS SPORTS
THIS IS A MAKE-GOOD FOR SEP4 ON LINE-3 FOR 4 SPOTS/WK

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HARRIS REPORT FROM REP SEP19/12 14.03
CHANGES *** WFTV-TV ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
REP. HEADLINE# 6269458 TRF# 329178 SEP19/12 14.03
MOD# 4: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP
***CHANGES** *** WFTV-TV ***

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ORDER WORKSHEET HARRIS REPORT FROM REP
* * * WFTV-TV * * *

FAX# 703 528 7880
SEP19/12 14.03
* * * WFTV-TV * * *

:LINE# :REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTAL:
: :LINE# : : : : : : : : DATE : DATE : /WK: INVT : :SPTS:

MARKET TOTALS \$487,655 WFTV 29% WKMG 34% WESH 20% WOFL 13% WKCF 1% WRBW 2% CABL 0%
WOPX 0% WRDQ 1% EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE